

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JACQUELINE D SMITH

Debtor(s)

Case No. 08-20973

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2008.
- 2) The plan was confirmed on 12/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/11/2009.
- 5) The case was converted on 10/04/2011.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,930.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,460.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$12,460.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,654.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$666.97
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,320.97**

Attorney fees paid and disclosed by debtor: \$846.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL	Unsecured	1,054.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,882.89	NA	NA	0.00	0.00
ANGELO KRALLIS	Unsecured	650.00	NA	NA	0.00	0.00
CASH TO GO ROUND LAKE BEACH	Unsecured	450.00	NA	NA	0.00	0.00
CASH TO GO ROUND LAKE BEACH	Unsecured	800.00	814.43	814.43	0.00	0.00
CHECK N GO OF ILLINOIS	Unsecured	950.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	158.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	491.00	490.06	490.06	0.00	0.00
GREAT LAKES SPECIALTY FINANCE	Unsecured	900.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	4,382.00	NA	NA	0.00	0.00
JP MORGAN CHASE BANK	Unsecured	NA	NA	NA	0.00	0.00
NORTH CHICAGO WATER DEPT	Unsecured	308.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	1,175.79	1,397.21	1,397.21	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	410.00	NA	NA	0.00	0.00
STATE COLLECTION SRV	Unsecured	372.00	NA	NA	0.00	0.00
UNIVERSAL LENDERS	Unsecured	1,108.76	2,886.24	2,886.24	0.00	0.00
USA DISCOUNTERS	Unsecured	NA	2,302.79	2,302.79	0.00	0.00
USA DISCOUNTERS	Secured	800.00	800.00	800.00	793.84	58.59
WELLS FARGO FINANCIAL ACCEPT	Unsecured	7,800.00	8,565.62	8,565.62	6,311.61	1,974.99

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$800.00	\$793.84	\$58.59
<b>TOTAL SECURED:</b>	<b>\$800.00</b>	<b>\$793.84</b>	<b>\$58.59</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,456.35</b>	<b>\$6,311.61</b>	<b>\$1,974.99</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,320.97</u>	
Disbursements to Creditors	<u>\$9,139.03</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,460.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.